

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC093014

Check Date 9/30/2014

9/26/2014 1:54 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$370,329.64 . Dated this 30 day of SEPTEMBER , 20 14 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Indef C Moore , Clerk-Treasurer

Signature

SEPTEMBER 26 , 20 14 .

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 9/30/2014

Claim Run
RC093014

9/26/2014 1:55 PM

Fund	Amount
Levee/Village Allocation	\$343,844.61
Sagamore Parkway TIF	\$26,485.03
GRAND TOTAL	\$370,329.64